

SECRET

Copy 5 of 5

20 March 1956

MEMORANDUM FOR: Finance Division

SUBJECT:

- Travel Claim for Period

1 - 29 February 1956

1. It is requested that subject ~~XXXXXXXXXX~~ officer's ~~XXXXXXXXXX~~ ~~XXXXXXXXXX~~ 144.1 account be credited in the amount of **\$28.00**. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
XXXXXXXXXX		
13 January 56.	\$1,000.00	\$328.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$328.00**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB-DOI Proj 205-56	6-1004-30-010	31	02.1	\$28.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- O&I -- Addressee
- 3 - Voucher file
- 4 - Proj Perafile
- 5 - Chrono

JHSJr/jec